

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

January 04, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-11511**

On April 16, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 4, 2022

Chapter 13 Case # 21-11511

Atty: SCOTT J. GOLDSTEIN
Re: JOHN DASILVA
JESSICA LYNN DASILVA
41 OUTLOOK AVE
BUDD LAKE, NJ 07828-3413

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$53,816.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/09/2021	\$630.00	7513165000	04/09/2021	\$630.00	7588640000
05/11/2021	\$630.00	7663288000	06/14/2021	\$630.00	7742218000
07/08/2021	\$630.00	7796902000	08/19/2021	\$630.00	7888973000
09/16/2021	\$630.00	7952509000	10/26/2021	\$630.00	8036882000
11/19/2021	\$938.00	8092337000	12/30/2021	\$938.00	8174997000
Total Receipts: \$6,916.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,916.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			408.80	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	1,068.20	100.00%	50.68	
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	9,474.81	*	0.00	
0005	ANESTHESIA ASSOCIATES OF MORRISTOWN	UNSECURED	0.00	*	0.00	
0007	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0008	BANK OF AMERICA	UNSECURED	6,068.50	*	0.00	
0010	PORTFOLIO RECOVERY ASSOCIATES LLC	UNSECURED	4,106.13	*	0.00	
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,042.45	*	0.00	
0018	JPMORGAN CHASE BANK NA	UNSECURED	5,187.42	*	0.00	
0019	CITIBANK NORTH AMERICA	UNSECURED	0.00	*	0.00	
0020	QUANTUM3 GROUP LLC	UNSECURED	1,232.73	*	0.00	
0024	DISCOVER BANK	UNSECURED	7,274.74	*	0.00	
0027	HACKETTSTOWN REGIONAL MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0030	QUANTUM3 GROUP LLC	UNSECURED	17,209.12	*	0.00	
0032	FORD MOTOR CREDIT CO LLC	VEHICLE SECURE	0.00	100.00%	0.00	
0033	MATERNAL FETAL MEDICINE	UNSECURED	0.00	*	0.00	
0034	MATERNAL FETAL MEDICINE OF PRACTICE	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0035	MIDATLANTIC NEONATOLOGY	UNSECURED	0.00	*	0.00	
0036	MORRISTOWN MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0037	NEPHROLOGICAL ASSOCIATES PA	UNSECURED	0.00	*	0.00	
0038	QUICKEN LOANS INC	MORTGAGE ARRI	19,482.93	100.00%	924.32	
0042	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	608.11	*	0.00	
0043	TALLY	UNSECURED	0.00	*	0.00	
0044	TD BANK USA NA	UNSECURED	4,056.63	*	0.00	
0048	WELLS FARGO CARD SERVICES	UNSECURED	4,171.03	*	0.00	
0051	MORRISTOWN MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0052	DISCOVER BANK	UNSECURED	13,191.15	*	0.00	
0053	JPMORGAN CHASE BANK NA	UNSECURED	5,183.50	*	0.00	
0054	ATLANTIC AMBULANCE CORP	UNSECURED	0.00	*	0.00	
0055	FORD MOTOR CREDIT CO LLC	(NEW) Auto Agreec	513.00	100.00%	0.00	

Total Paid: \$5,133.80

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICREDIT FINANCIAL SERVICES, INC.	10/18/2021	\$19.57	879101	12/13/2021	\$31.11	882446
QUICKEN LOANS INC	10/18/2021	\$356.93	879699	12/13/2021	\$567.39	883032

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 04, 2022.

Receipts: \$6,916.00 - Paid to Claims: \$975.00 - Admin Costs Paid: \$4,158.80 = Funds on Hand: \$1,782.20

Base Plan Amount: \$53,816.00 - Receipts: \$6,916.00 = Total Unpaid Balance: **\$46,900.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.